

CHILD CARE CENTER COMPLIANCE RECORD

PART 8. FIRE SAFETY MAINTENANCE

Michigan Department of Human Services
Bureau of Children and Adult Licensing

1. License Number

2. Date of Determination

3. Name of Center

4. Date of Fire Safety Inspection Report

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QFI Report

OR

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Bureau of Fire Services Report

Rules

C = Compliance **V = Violation**

| C | V | REQUIREMENTS |
|--------------------------|--------------------------|--|
| | | R 400.5805 Plans and specifications; submission; approval; inspections |
| <input type="checkbox"/> | <input type="checkbox"/> | (4) A fire safety inspection shall be conducted by the Department of Labor and Economic Growth, Bureau of Construction Codes and Fire Safety every 4 years at the time of renewal. |
| <input type="checkbox"/> | <input type="checkbox"/> | (5) If a boiler is used, it shall be inspected and a certificate provided, as required by the Boiler Division, DLEG. |
| <input type="checkbox"/> | <input type="checkbox"/> | (6) New furnace and fuel-fired water heater installations shall be inspected and approved. |
| <input type="checkbox"/> | <input type="checkbox"/> | (a) Fuel-fired furnaces inspected every 2 years by licensed heating contractor. |
| <input type="checkbox"/> | <input type="checkbox"/> | (b) Fuel-fired water heaters inspected every 2 years by licensed heating contractor or licensed plumbing contractor. |
| | | R 400.5820 Exits |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) Except as referenced in R 400.5810(5) and (6)(c), each occupied floor shall have not less than 2 approved exits directly to the outside at grade, remote from each other, and occupied rooms within the center shall be located between exits, unless a first floor, self-contained, occupied room has an approved exit direct to the outside. |
| <input type="checkbox"/> | <input type="checkbox"/> | (2) Travel distance to an exit shall be as follows: |
| <input type="checkbox"/> | <input type="checkbox"/> | (a) For infants and young toddlers, travel shall be 50 feet or less from the door of the occupied room to the exit. |
| <input type="checkbox"/> | <input type="checkbox"/> | (b) For older toddlers to school-age, travel shall be 100 feet or less from the door of the occupied room to the exit. |
| <input type="checkbox"/> | <input type="checkbox"/> | (c) Buildings having complete automatic sprinkler protection may increase their travel distance by 50 feet. |
| <input type="checkbox"/> | <input type="checkbox"/> | (d) Those areas approved before the effective date of these rules are exempt from the requirements of this rule. |
| <input type="checkbox"/> | <input type="checkbox"/> | (3) For all centers initially licensed after the effective date of these rules, programs for infants and young toddlers shall be located on levels having exits directly to grade, or exits properly ramped to grade. |
| <input type="checkbox"/> | <input type="checkbox"/> | (4) Exit doors and all doors in the means of egress shall be side-hinged and equipped with knob, or lever-type, non-locking-against-egress or panic-type hardware. |
| <input type="checkbox"/> | <input type="checkbox"/> | (5) In rooms occupied by 21 or more children, doors swing in the direction of egress. |
| <input type="checkbox"/> | <input type="checkbox"/> | (6) Means of egress maintained in an unobstructed, easily traveled condition at all times, and not exposed to inherent hazards of the building. |
| <input type="checkbox"/> | <input type="checkbox"/> | (11) Exterior exits shall be marked or denoted by an approved exit sign. |

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| | | R 400.5825 Hazard Areas |
| <input type="checkbox"/> | <input type="checkbox"/> | (4) Combustible materials are stored in rooms other than the heat plant room. |
| <input type="checkbox"/> | <input type="checkbox"/> | (8) Any auxiliary heating units being used are approved by the department. |
| <input type="checkbox"/> | <input type="checkbox"/> | (9) Flammable materials, including fuels, pressurized cans, cleaning fluids and supplies, polishes, and matches, are not stored in heat plant enclosures. They may be stored outside of child use areas in metal cabinets or storage facilities accessible only to authorized personnel. |
| <input type="checkbox"/> | <input type="checkbox"/> | (10) Combustible materials are not stored within the central heating plant or fuel fired water heater rooms or in basements containing fuel-fired heating equipment, without proper fire separation. |
| <input type="checkbox"/> | <input type="checkbox"/> | (11) Gasoline-powered equipment is not stored in the part of a building used as a center or in other parts of the building from which there is a door, window, or other opening into the center, unless it is separated from the remainder of the building by minimum 2-hour fire resistive construction. |
| | | R 400.8535 Multiple occupancy |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) Multiple occupancy of a building does not present a life safety hazard. A center currently licensed in such a building may continue as long as such occupancies do not change in character. |
| <input type="checkbox"/> | <input type="checkbox"/> | (2) A building, part of which is used for hazardous operations, are not permitted. An exception may be made for a vocational education center approved by DLEG. |
| | | R 400.5840 Fire alarm |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) Center occupies more than one room and has an approved fire alarm. |
| <input type="checkbox"/> | <input type="checkbox"/> | (2) Center has more than 4 child-occupied rooms or more than 60 children and has an approved closed circuit, self-supervised electrical fire alarm system. |
| <input type="checkbox"/> | <input type="checkbox"/> | (3) In new construction, conversions, remodeled, or newly licensed centers, the trouble signal for required fire alarm systems is located in an area normally occupied by staff. |
| | | R 400.5841 Smoke detectors; carbon monoxide detectors. |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) Any newly constructed center or addition is equipped with approved smoke detectors. |

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| <input type="checkbox"/> | <input type="checkbox"/> | (2) A carbon monoxide detector is placed on all levels approved for child care. |
| <input type="checkbox"/> | <input type="checkbox"/> | (3) All detectors are properly installed and maintained in operable condition. |
| R 400.5845 Fire extinguishers | | |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) Multipurpose fire extinguishers, with rating of not less than 2A-10BC are installed adjacent to the kitchen or cooking area and in the heating plant room. |
| <input type="checkbox"/> | <input type="checkbox"/> | (3) Fire extinguishers are properly mounted, maintained, and inspected and have a tag dated and initialed by the inspector |
| R 400.5502 Electrical service | | |
| <input type="checkbox"/> | <input type="checkbox"/> | (1) The electrical service is maintained in a safe condition. |
| <input type="checkbox"/> | <input type="checkbox"/> | (4) Extension cords are only used temporarily. |
| <input type="checkbox"/> | <input type="checkbox"/> | (5) Electrical outlets in child use areas for children who are not yet school-age are inaccessible to children. |

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| <input type="checkbox"/> | <input type="checkbox"/> | (6) Electrical outlets in approved child care spaces located within 6 feet of a sink or other water source are protected by a ground-fault circuit interrupter |
| R 400.5856 Open flame devices; candles | | |
| <input type="checkbox"/> | <input type="checkbox"/> | Open-flame devices and candles are used only for religious celebrations |
| R 400.5865 Occurrence of fire; report | | |
| <input type="checkbox"/> | <input type="checkbox"/> | If a fire occurs in a center that requires the use of fire suppression equipment or in loss of life or property, the center notifies the local fire authority and the department immediately after the occurrence of the fire. |

Notes:

Instructions for use:

1. Use to make notes and observations during the inspection.
2. **Verbally discuss** cited rule violations with the licensee/designee at the exit conference.
3. Discard once this information has been included in the appropriate report.